

## Receiving Report

Date: 10/2/17 Batch No: M114002  
 Supplier: Marmon Dart P/O: 1134P  
 Packing Slip: Yes  No  Release Note Attached: Yes  No  N/A   
 Invoice: Yes  No  Waybill Attached: Yes  No  N/A   
 Receipt: Cash  Cr  Shipment Complete: Yes  No  N/A   
 QC6 Inspection 10/2/18 N/A   
 Work Order 10/2/18 N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 JL

Production/Admin:

Date 10/2/17

Received/Costing

Initial CC

Location

Invoice  
Facture

Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

432670

RECEIVED

Invoice Date  
Date De La Facture

FEB 16 2010

2/11/10

SOLD TO / VENDU A :

DART AEROSPACE LTD  
1270 ABERDEEN STREET

SHIPPED TO / EXPEDIE A :

DART AEROSPACE LTD  
1270 ABERDEEN STREET

PAGE : 1

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7

SHIP VIA / EXPEDIE PAR

EPIC

F.O.B./FAB

BOUCHERVILLE

G.S.T./T.P.S. #12269942

G.S.T./T.V.A. 0016743644 12269942

YOUR CREDIT# NO. / VOTRE N° DE COMPTANT

SALES PERSONNEL

MARION, CHRISTOPHER

PASSERELLE

11348

GHI

1084854

TAX INC

6122-5207

NO RETAXE

PROVINCIAL

GRIBBLE/

GRIMM/ANDRE

GRIMM/ANDRE

SHIPPING/FRANCHISE

3 MIL BRIGHT/PRINT

AMOUNT/AMOUNT

MIN/MAX

STAINLESS STEEL SEAMLESS TUBE A213/SA213 A.W. POLISHED

100 FT SMLS TUBE 316L 3/4 X .065 A213  
STS .750 .065 316L

100 FT

2.350/FT

235.00

48 LBS

5 Pieces

Cust. part#: M304TR0.750W.065

RECEIVED FEB 19 2010

Energy Surcharge

ORIGINAL INVOICE / FACTURE ORIGINALE

12.20

INV NO. 42-2010-  
P. 120% PER MONTH  
1.4% PER MONTH  
2.0% MIN.

FORMER NO. 121-2010-  
PLUS 1% PER MONTH  
1.4% PER MONTH  
2.0% MIN.

REGULAR DISC. PER MONTH 0.0%

0.0

1.0%

1.0%

12.36

REGULAR DISC. PER MONTH 0.0%

.00

PAYMENT OF THIS INVOICE IS DUE BY  
LE REGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

03/15/2010

259.56

# Purchase Order Receipt Listing

February 18, 2010 7:19:36 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO11348 Receipt Dates from 2/18/2010 to 2/18/2010 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO11348	1	VC-MAR001	Marmon/Keystone Canada Ltd.								
CAD	No		M304TR0.750W.065 f 304 RD Tube .750 x f .065W 114002		2/16/2010 100.0000	2/18/2010 Stores		\$2.35	0.0000	0	\$235.00

Total Received Quantity:	100.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$235.00
Total Balance Due Quantity:	0.0000

**Marmon/Keystone Canada Inc.**



PACKING SLIP

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

PAGE...: 1  
Order : 1084854  
Date...: 02/11/2010

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

<u>SHIP VIA</u> EPIC		F.O.B. BOUCHERVILLE	SALESPERSON G. Dulude	YOUR ORDER NO. 11348
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01 100 /FT	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment</p> <p>rev:08/08</p> <p>STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 316L 3/4 X .065 A213 STS .750 .065 316L Tariff Number: 7304. Cust. part#: M304TR0.750W.065 HT#.....: TG090021 Total... 5</p> <p><i>ML 10/2/18</i> <i>PC/11/10</i></p>		5	100/FT 100/FT IN

No. of Bds/Pieces

1 / 0

Total Weight.....

48

Customers.: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11348

Purchase Order Date 2/10/10  
PO Print Date 2/10/10

Page Number 1 of 1

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TR0.750W.065	304 RD Tube .750 x .065W	2/16/10 Yes	✓ 100.00 f	Epic collect	\$2.3500	\$235.00
		Special Inst:	Purch Mat: AISI 304/316 SS Seamless Round Tubing Spec: ASTM A213 or ASME SA213 or ASTM A269				

*Per 14/2/10*

PO Total: \$235.00

Change Nbr: 3

*W* Change Date: 2/10/10 *W*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



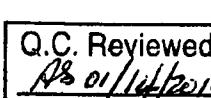
# SHANGHAI CRYSTAL PALACE PIPE CO., LTD

ZHONG GANG, NAN HUI, SHANGHAI CHINA ZIP CODE: 201302

## MILL TEST CERTIFICATE

ISO9001:2000 ; PED Material CERTIFICATE (No.: QAC0021058/A)

DATE OF ISSUE: 2009/11/25

CUSTOMER: MARMON/KEYSTONE CANADA INC.				CERTIFICATE NO.: 2009-9-10-A-11							
P.O.NO.: MN6487				ORDER NO.: 2009-9-010-A							
COMMODITY: STAINLESS STEEL SEAMLESS TUBING				GRADE: ASTM A213-07 TP316/TP316L							
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 320 GRIT.				HEAT NO.: TG090021							
CHEMICAL CONTENTS (WT%)											
ELEMENTS		C	Mn	P	S	Si	Ni	Cr	Mo		
SPECIFICATION		≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	10.0~14.0	16.0~18.0	2.00~3.00		
RESULTS (LADLE)		0.022	0.80	0.038	0.002	0.42	11.08	16.73	2.09		
PHYSICAL PROPERTIES											
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥ 205	T S (Mpa) ≥ 515	EL (%) ≥ 35	FLATTENING TEST	HARDNESS HRB ≤ 80	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)				≥ 205	≥ 515	≥ 35			
0.750	0.065	20	09-10-271	75	329	240	555	59.0	OK	70	OK (DRILLED HOLE)
REMARKS: AS PER ASTM A213-07 WALL THICKNESS TOLERANCE AS PER ASTM A269-07 IN COMPLIANCE TO NACE MR0175-2002 SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min IC TEST TO ASTM A262 PRACTICE E NO WELD REPAIR WAS PERFORMED FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO: YK-09-11-50						1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT 2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. SHANGHAI CRYSTAL PALACE PIPE CO., LTD					
 10/02/18						 10/02/2010					
MANAGER OF QUALITY ASSURANCE DEPARTMENT											

**Marmon/Keystone Canada Inc.**



**Specialty Steels**

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9  
 Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357  
 E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 2/10/10

Quotation number.: 1-551405

**QUOTATION**

**ATTN.:** CHANTAL LAVOIE

**Sold To:**

DART AEROSPACE LTD  
 1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

**Ship To:**

DART AEROSPACE LTD  
 1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

**Ship Via**

EPIC

**F.O.B**

BOUCHERVILLE

**Salesperson**

**Your Reference No.**

G. Dulude

**Terms**

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantity	Description	Days ARO	Pricing
Line - 1 100 FT	STAINLESS STEEL SEAMLESS TUBE A213/SA213 A.W. POLISHED STS .750 .065 316L stock in 316L only (seamless tube)	1	2.350/FT 235.00
Line - 2 100 FT	STAINLESS STEEL WELDED TUBE STW .750 .065 304L also stock in 304L but in welded tubing Sorry, no 3/4 x .120...	1	1.750/FT 175.00
	Energy Surcharge		12.20

All applicable taxes Extra.

Duty

Total amount...: 422.20

All prices quoted in Canadian Dollars unless otherwise stated.

Total weight...: 95.2 lbs

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Chantal Lavoie**

---

**From:** GDULUDE@MKCDN.COM  
**Sent:** February 10, 2010 1:01 PM  
**To:** clavoie@dataero.com  
**Subject:** Quotation

**Attachments:** 000001.PDF



000001.PDF (90  
KB)

We thank-you for your inquiry and take pleasure in quoting on your  
requirements. Please find attached quotation  
number : 1-551405

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Chantal Lavoie

---

**From:** Chantal Lavoie [clavoie@dartaero.com]

**Sent:** February 10, 2010 11:49 AM

**To:** 'gdulude@mkcdn.com'

**Subject:** RE: P& D

Sorry,  
304 round tubing

---

**From:** gdulude@mkcdn.com [mailto:gdulude@mkcdn.com]

**Sent:** February 10, 2010 11:40 AM

**To:** Chantal Lavoie

**Subject:** Re: P&D

**Importance:** High

Hello!

Round tubing?

Ghislaine Dulude  
Rep. ventes internes / Inside Sales Rep.  
Marmon Keystone Canada Inc./Boucherville  
Tél. / Phone: (514) 527-9153 (232)  
Sans frais / Wats: (800) 361-8142  
Téléc. / Fax: (450) 641-4357  
www.mkcanada.com

"Chantal Lavoie" <clavoie@dartaero.com>

To <gdulude@mkcdn.com>

cc

02/10/2010 11:34 AM

Subject P& D

Good Morning!

I would need 100f for M304TR .750 x .065w

Please advise

Thank You

Brigitte for Chantal

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Picklist Print**

February 10, 2010 12:13:19 PM

QUOTE sent  
TO

Work Order ID: 56093

Parent Item: D3443-7

Parent Item Name: Tubing

Comments: A05.11.140 New issue0EC0

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Start Da Start Q1
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	----------------------

M304TR0.750W.120		Purchased	No			100	f	9.6948	7.8947
------------------	--	-----------	----	--	--	-----	---	--------	--------

304 ss round tube .750 x .120w

✓ Del 1  
40

304 round tubing .750 x .120w

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse MAT	9.6948	
	111096	9.6948

PO 11348

**Marmon/Keystone Canada Inc.**290, Chemin du Tremblay  
Boucherville QC J4B 5X9Téléphone : 514-527-9153  
Téléc./Fax : 450-641-2153  
[www.marmonkeystone.com](http://www.marmonkeystone.com)**TÉLÉCOPIE / FACSIMILE**Date: 02/11/2010Destinataire/TO: Linda FaicelleTéléc.  
FAX #: 1-613-632-1053Expéditeur/FROM: Aline SimardConfidentialité:

L'INFORMATION CONTENUE DANS CE MESSAGE EST CONFIDENTIELLE. ELLE EST RÉSERVÉE AU SEUL USAGE DU DESTINATAIRE NOMMÉ CI-DESSUS. Toute lecture, copie ou divulgation du contenu de ce message par toute autre personne que le destinataire est strictement défendue. Si vous avez reçu la communication par erreur, veuillez nous en informer immédiatement. Nous vous remercions de votre collaboration.

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Si vous ne recevez pas toutes les pages, veuillez nous contacter immédiatement.

We are transmitting a total number of \_\_\_\_\_ pages, including this cover sheet.  
If you do not receive all pages, please contact us immediately.

**MESSAGE :**

Hi,

Here is paperwork as requested for your order #

11348/1084854

Thanks!

AS

**Marmon/Keystone Canada Inc.**  
 **Specialty Steels**

PAGE : 1  
 290 Chemin du Tremblay Boucherville J4B 5X9  
 TEL (514) 527 9153 FAX (450) 641 4357

Shipping date.....: 02/11/2010  
 Name of Carrier...: EPIC  
 F.O.B.....: BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE  
 CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed  
 hereunder shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).

1. approved by the board of transport commission for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian freight Classification and also available at all railway agency stations and  
 freight offices upon request, when said goods are carried by rail carrier; or
2. of the Bill of Lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or
3. of the Bill of Lading form prescribed by the regulations adopted by the order-in-council #986-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. 443 dated September 18, 1967 and set forth in  
 Express Traffic Association Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said  
 Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

Telephone.....: 613 632 5200

Customer order.: 11348

Description of shipment and special marks Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment		Weight rev:08/08	PCS 5	If charges are to be prepaid write or stamp here: Collect	
 <i>10/02/18</i>				To be applied in prepayment of the charges on the property described herein.	
				Agent or Cashier.	
				Per.	
For carrier's use					
Advance and or beyond		\$			
Misc.		\$			
Suppl. Pices		\$			
Suppl. Value		\$			
Total		\$			
Shipper show amount of C.O.D.					
C O D	Amount \$				
	Fee \$				
	Total \$				
Bales/Pieces 1 + 0 = 1		Number of extra large pieces.	Total weight 48 LB	Valuation	
Dimensions		Where required by tariff shipper must complete the following. Total cubic feet		Order number 1084854	
Shipper		Transport		Customer	

**Marmon/Keystone Canada Inc.**  
 **Specialty Steels**

## PACKING SLIP

290 Chemin du Tremblay  
 Boucherville QU CAN J4B 5X9  
 TEL: 514/527-9153  
 FAX: 450/641-4357

PAGE...: 1  
 Order : 1084854  
 Date..: 02/11/2010

SOLD TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON CAN K6A 1K7

SHIP VIA EPIC		F.O.B. BOUCHERVILLE	SALESPERSON G. Dulude	YOUR ORDER NO. 11348	
Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered
01 100 /FT	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment  STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 316L 3/4 X .065 A213 STS .750 .065 316L Taxiff Number: 7304. Cust. part#: M304TR0.750W.065 MT#.....: TG090021 Total...	rev:08/08	5	5	100/FT 100/FT IN

No. of Edls/Pieces

1 / 0

Total Weight.....

48

Customers.: \_\_\_\_\_



## CRYSTAL-PALACE

SHANGHAI CRYSTAL PALACE PIPE CO., LTD

ZHONG GANG NAN HUI, SHANGHAI CHINA ZIP CODE:201302

**MILL TEST CERTIFICATE**

ISO9001:2000 :PED Material CERTIFICATE (No.:QAC0021058/A)

DATE OF ISSUE: 2009/11/25

CUSTOMER: MARMON/KEYSTONE CANADA INC.		CERTIFICATE NO.: 2009-9-10-A-11							
P.O.NO.: MN6487		ORDER NO.: 2009-9-010-A							
COMMODITY: STAINLESS STEEL SEAMLESS TUBING		GRADE: ASTM A213-07 TP316/TP316L							
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 320 GRIT.		HEAT NO.: TG090021							
CHEMICAL CONTENTS (WT%)									
ELEMENTS	C	Mn	P	S	Si	Ni	Cr	Mo	
SPECIFICATION	≤0.035	≤2.00	≤0.040	≤0.030	≤0.75	10.0~14.0	16.0~18.0	2.00~3.00	
RESULTS (LADLE)	0.022	0.80	0.038	0.002	0.42	11.08	16.73	2.09	

## PHYSICAL PROPERTIES

REMARKS:

AS PER ASTM A213-07

WALL THICKNESS TOLERANCE AS PER ASTMA269-07

WALL THICKNESS TOLERANCES AS PER  
IN COMPLIANCE TO NACE MR0175-2002

SOLUTION HEAT TREATMENT: 1050°C X 1.5hr/min

## SOLUTION HEAT TREATMENT PROCESSES IC TEST TO ASTM A363 PRACTICE E

IC TEST TO ASTM A262 FRACTURE E  
NO WELD REPAIR WAS PERFORMED

NO WELD REPAIR WAS PERFORMED  
FREE FROM MERCURY CONTAMINANT

FREE FROM MERCURY CONTAMINATION  
SOLD BY: CHINA

**COUNTRY OF ORIGIN: CHINA**  
**MIL-TEST CERTIFICATE TO EN 10204/3-1**

**MILL TEST CERTIFICATE**  
**RECEIVED NO. NY 00 31 50**

INVOICE NO: YR-09-11-50

1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS  
BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE  
TERMS OF THE PURCHASE ORDER OR CONTRACT

2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL,  
WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.

SHANGHAI CRYSTAL PALACE PIPE CO., LTD

Q.C. Reviewed  
As of 1/1/2011

Received

## MANAGER OF QUALITY ASSURANCE DEPARTMENT